

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1098

8-2-2011

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$1,663.42	135.00
FM - Overtime	\$112.50	
FM Reg Emp Pay	\$653.94	42.00
Funeral	\$570.00	57.00
Holiday Paid	\$318.64	20.00
Hourly	\$59,812.27	4732.00
Jury Duty	\$3.12	0.25
Military Pay	\$317.24	22.00
Overtime	\$5,345.90	280.50
Salaried	\$14,616.21	581.00
Sick	\$374.16	27.50
Special Event OT	\$778.42	47.25
Vacation	\$4,382.40	340.62
<b>Totals:</b>	<b>\$89,178.99</b>	<b>6285.12</b>

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.89
Child Support2	\$193.52
Credit Union	\$235.00
Dental Insurance	\$754.24
EMP Insurance	\$1,678.36
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,536.27
Vision Insurance	\$122.22
Volunteer Life	\$367.72
<b>Totals:</b>	<b>\$9,965.20</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,665.19	\$80,718.92
FICA Medicare	\$1,293.14	\$89,178.99
FICA Social Security	\$3,745.53	\$89,178.99
<b>Totals:</b>	<b>\$13,703.86</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,293.14	\$89,178.99
FICA Social Security	\$5,529.12	\$89,178.99
Texas Workforce Comm.	\$0.00	\$12,105.03
<b>Totals:</b>	<b>\$6,822.26</b>	

Benefit	Total Amount
Insurance	\$11,976.63
TMRS	\$10,760.38
<b>Totals:</b>	<b>\$22,737.01</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	79	\$23,669.06	\$80,718.92
<b>Totals:</b>		<b>\$23,669.06</b>	<b>\$80,718.92</b>

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1104

Business Number: 75-6002932

8-16-11

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$1,808.23	116.14
FM - Overtime	\$369.38	
FM Reg Emp Pay	\$4,269.09	255.25
Holiday Paid	\$1,041.86	56.00
Hourly	\$61,308.08	4899.25
Overtime	\$6,440.62	331.00
Salaried	\$15,438.45	628.00
Sick	\$605.22	41.00
Vacation	\$908.52	62.61
<b>Totals:</b>	<b>\$92,420.22</b>	<b>6389.25</b>

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.89
Child Support2	\$193.52
Credit Union	\$235.00
Dental Insurance	\$739.88
EMP Insurance	\$1,678.36
PT-Flex Spending	\$282.38
Reimbursement	\$0.00
TMRS	\$5,840.16
Vision Insurance	\$118.45
Volunteer Life	\$367.72
<b>Totals:</b>	<b>\$10,240.96</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$9,396.89	\$83,684.39
FICA Medicare	\$1,340.08	\$92,420.22
FICA Social Security	\$3,881.68	\$92,420.22
<b>Totals:</b>	<b>\$14,618.65</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,340.08	\$92,420.22
FICA Social Security	\$5,730.07	\$92,420.22
Texas Workforce Comm.	\$0.00	\$12,745.53
<b>Totals:</b>	<b>\$7,070.15</b>	

Benefit	Total Amount
Insurance	\$11,755.00
TMRS	\$11,152.42
<b>Totals:</b>	<b>\$22,907.42</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	78	\$24,859.61	\$83,684.39
<b>Totals:</b>		<b>\$24,859.61</b>	<b>\$83,684.39</b>

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1110, 1109

Business Number: 75-6002932

8-30-11

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$319.61	22.00
Holiday Paid	\$1,682.80	88.00
Hourly	\$59,532.65	4721.00
Military Pay	\$173.04	12.00
Overtime	\$5,929.81	288.50
Salaried	\$13,882.79	568.50
Sick	\$949.05	51.25
Vacation	\$3,030.10	211.00
<b>Totals:</b>	<b>\$85,730.62</b>	<b>5962.25</b>

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.91
Child Support2	\$193.52
Credit Union	\$235.00
Dental Insurance	\$794.90
EMP Insurance	\$1,698.56
PT-Flex Spending	\$282.38
Reimbursement	\$0.00
TMRS	\$5,680.33
Vision Insurance	\$122.22
Volunteer Life	\$377.42
<b>Totals:</b>	<b>\$10,169.84</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,252.07	\$77,075.63
FICA Medicare	\$1,243.10	\$85,730.62
FICA Social Security	\$3,600.73	\$85,730.62
<b>Totals:</b>	<b>\$13,095.90</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,243.10	\$85,730.62
FICA Social Security	\$5,315.31	\$85,730.62
Texas Workforce Comm.	\$0.00	\$9,775.75
<b>Totals:</b>	<b>\$6,558.41</b>	

Benefit	Total Amount
Insurance	\$11,755.00
TMRS	\$10,616.73
<b>Totals:</b>	<b>\$22,371.73</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	78	\$23,265.74	\$77,075.63
<b>Totals:</b>		<b>\$23,265.74</b>	<b>\$77,075.63</b>